EXHIBIT A

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Anderson Kill P.C.

1251 Avenue of the Americas, New York, New York 10020-1182 (212) 278-1000 EIN: 13-2743351

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq. Caplin & Drysdale One Thomas Circle Washington, DC 20005

PROFESSIONAL SERVICES through 07/31/13

			_	
DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/01/13	Communications with R. Horkovich re: language for settlement letter.	W001	DJN	0.10
07/01/13	Edit demand letter per suggestions of FCR and Debtor.	W001	RMH	1.80
07/03/13	Review and revise time and expense entries.	W011	AHP	1.60
07/03/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of agreement issues (1.80); draft and revise insurance policy data spreadsheets (.90).		GFF	2.70
07/03/13	Communicate with FCR counsel and insurance company counsel regarding settlement demand.	W001	RMH	0.60
07/03/13	Review and evaluate impediments to settlement of insurance policies.	W001	RYC	1.80
07/05/13	Draft and revise insurance policy data spreadsheets (1.10); continue analysis of selected insurance policies re: follow form, limits, aggregates, and other coverage issues (1.80).	W001	GFF	2.90
07/05/13	Finalize demand letter and transmit same (.70). Communicate with Mr. Inselbuch (.30). Look into coverage issues for Debtor's counsel (1.80).		RMH	2.80
07/05/13	Research and analysis of potential settlement consequences in connection with pending negotiations with insurance company.	W001	RYC	2.80

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/08/13	Continue analysis of selected insurance policies re: follow form, aggregates, and other coverage analysis (1.30); draft and revise insurance policy data spreadsheets (1.30); continue analysis of selected settlement agreements re: "subject policies" and scope of release issues (1.60).		GFF	4.20
07/08/13	Policy analysis and review for exhaustion and aggregate issues.	W001	HEG	3.20
07/08/13	Review and analysis of potential buyouts of remaining coverage-in-place agreements.	W001	RYC	2.60
07/09/13	Begin and finish drafting monthly fee application.	W011	AHP	1.30
07/09/13	Draft and revise insurance policy data spreadsheets (.80); analysis of selected insurance company settlement agreements re: "subject policies" and scope of release issues (1.10).	W001	GFF	1.90
07/09/13	Review and transmit material to Lisa Esayian regarding policies.	W001	RMH	0.60
07/09/13	Review and analysis in connection with obstacles to buyout of coverage-in-place agreements.	W001	RYC	2.60
07/10/13	Finalize and release monthly fee application and exhibit.	W011	AHP	1.20
07/10/13	Continue analysis of selected insurance policies re: "subject policies" and scope of release issues (1.60); draft and revise settlement agreement summaries (.80).	W001	GFF	2.40
07/10/13	Researched insurance company queries.	W001	HEG	1.10
07/10/13	Continued updating information and reviewing excess insurance policies, settlements and reimbursement agreements re: insolvent insurance companies, follow form language, indemnifications, payment issues and other insurance policy issues.	W001	IF	2.20
07/10/13	Update CIP allocation model.	W001	MG	3.20
07/10/13	Review status of claim against multiple insurance companies.	W001	RMH	1.70

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/10/13	Analysis and prepare evaluation in connection with liquidation of previously solvent insurance company (2.80). Review and evaluate issues raised by new developments with foreign insolvent insurance companies (1.60).	W001	RYC	4.40
07/10/13	Review and comment upon fee application.	W011	RYC	0.40
07/11/13	Begin preparing interim chart and interim fee application.	W011	AHP	2.20
07/11/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form, aggregates, asbestos exclusions and other coverage issues (1.60).	W001	GFF	2.30
07/11/13	Continued to review and update information on excess policies, settlements and reimbursement agreements re: insolvent insurance companies, follow form, indemnifications, payment issues and other insurance policy issues.	W001	IF	2.10
07/11/13	Preparation and meeting with insurance company re: scheme update and guarantee.	W001	IF	1.10
07/11/13	Prepare for and attend meeting with representatives re: status of insurance company scheme and guarantee.	W001	MG	1.20
07/11/13	Update cash flow analysis.	W001	MG	2.80
07/11/13	Identify remaining insurance companies as to which we could make settlement demands.	W001	RMH	0.80
07/11/13	Review and comment upon interim application (0.60). Investigate and prepare response to fee auditor's follow-up inquiries (0.40).	W011	RYC	1.00
07/11/13	Follow-up evaluation of supporting documentation in connection with obstacles to settlements with solvent insurance companies.	W001	RYC	2.10
07/12/13	Continue analysis of selected insurance policies re: aggregates, asbestos exclusions, follow form, and other coverage issues (1.40); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	2.20

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/12/13	Continued reviewing and updating information on excess insurance policies, settlement agreements and reimbursement agreements re: insolvents, following form provisions, indemnifications, payment issues and other policy issues.	W001	IF	2.40
07/12/13	Update CIP allocation model.	W001	MG	2.60
07/12/13	Receive request from an insurance company for a settlement demand and work on developing same.	W001	RMH	1.20
07/12/13	Review, evaluate and respond to fee auditor's final report regarding AKO's quarterly fee application for the 48th interim period.	W011	RYC	0.30
07/15/13	Continue analysis of selected insurance policies re: follow form, exclusions, and cooperation clause issues (1.80); draft and revise insurance policy data spreadsheets (.60).	W001	GFF	2.40
07/15/13	Continued to analyze and update information on excess policies, settlements and reimbursement agreements re: insolvent insurance companies, follow form language, indemnifications, payment issues and other insurance policy issues.	W001	IF	2.90
07/15/13	Continue work on CIP adjustments for allocation.	W001	MG	2.20
07/15/13	Attention to offer for purchase of claim submitted to insurance company and submit to FCR and Chairman of claimants' committee.	W001	RMH	0.90
07/15/13	Investigate and review issues regarding valuation of settlements with solvent insurance companies.	W001	RYC	1.40
07/16/13	Resolve and discuss (via email) credit of \$243.00.	W011	AHP	0.80
07/16/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form, limits, exclusions and cooperation clause issues (1.70).	W001	GFF	2.40
07/16/13	Continued reviewing and updating information on excess insurance policies, settlement agreements and coverage in place agreements re: following form language, indemnifications, insolvents, payment issues and other policy concerns.	W001	IF	2.80

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/16/13	Follow-up in connection with finalizing fee auditor related fee reduction issues.	W011	RYC	0.40
07/17/13	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form and cooperation clause issues (1.30).		GFF	2.10
07/17/13	Continued to analyze and update information on excess insurance policies, settlement and coverage in place agreements re: follow form language, indemnifications, insolvent insurance companies, payment issues and other insurance policy issues.	W001	IF	2.60
07/17/13	Work on CIP adjustments for allocation.	W001	MG	2.80
07/17/13	Continue review and analysis of impediments to settlements with solvent insurance companies.	W001	RYC	2.70
07/18/13	Finalize and release interim/quarterly fee application and exhibits.	W011	AHP	1.20
07/18/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (1.10); continue analysis of selected insurance policies re: follow form, assignment clause issues, and other coverage issues (1.30).		GFF	2.40
07/18/13	Continue to review and update information on excess policies, reimbursement and settlement agreements re: following form, indemnifications, insolvents, payment issues and other insurance policy issues.		IF	2.30
07/18/13	Work on allocation for demand on insolvent company.	W001	MG	2.80
07/18/13	Attention to Folksam notice.	W001	RMH	0.30
07/19/13	Draft and revise insurance company settlement spreadsheets (.90); continue analysis of selected insurance company settlement agreements re: subject policies and scope of release issues (1.40).	W001	GFF	2.30

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/19/13	Continue reviewing and updating information on excess policies, reimbursement and settlement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other policy issues.	W001	IF	1.10
07/19/13	Work on allocation for demands on insolvent company.	W001	MG	2.60
07/22/13	Continue analysis of selected insurance company settlement agreements re: "subject policies" and scope of release issues.	W001	GFF	1.80
07/22/13	Continue to analyze and update information on excess insurance policies, reimbursement and settlement agreements re: follow form provisions, indemnifications, insolvents, payment issues and other policy questions.	W001	IF	1.20
07/22/13	Work on CIP adjustments for allocation.	W001	MG	3.30
07/22/13	Research and analysis in connection with pending settlement issues with insurance companies.	W001	RYC	1.30
07/23/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form, limits, exclusions and other coverage issues (.90).	W001	GFF	1.60
07/23/13	Continue updating information and reviewing excess insurance policies, coverage in place and settlement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other policy issues.	W001	IF	1.80
07/23/13	Follow-up research and analysis in connection with pending settlement issues with insurance companies.	W001	RYC	1.20
07/24/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues.	W001	GFF	1.60

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/24/13	Continued to review and update information on excess insurance policies, coverage in place and settlement agreements re: follow form provisions, indemnifications, insolvents, payment issues and other policy issues.	W001	IF	1.70
07/24/13	Continue work on CIP adjustments for allocation.	W001	MG	2.80
07/24/13	Review and analysis of insurance issues raised in recently received pleadings.	W001	RYC	0.70
07/25/13	Draft and revise insurance policy data spreadsheets (.80); analysis of selected insurance company settlements re: "subject policies" and scope of agreements (.90); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.20).	W001	GFF	2.90
07/25/13	Continued updating information and reviewing excess policies, reimbursement and settlement agreements re: following form, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	1.70
07/25/13	Work on demand for insolvent company.	W001	MG	2.80
07/25/13	Read and analyze 3rd Circuit's decision rejecting Garlock's appeal and advise nominated Trustees.	W001	RMH	1.00
07/26/13	Continue analysis of selected insurance policies re: limits, aggregates, cooperation clause issues, and other coverage issues (1.60); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	2.40
07/26/13	Continued to update information and analyze excess insurance policies, reimbursement and settlement agreements re: follow form provisions, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	2.20
07/29/13	Continue analysis of selected insurance policies re limits, aggregates, cooperation clauses, follow form and other coverage issues	W001	GFF	1.10

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
07/29/13	Continued reviewing and updating information on excess insurance policies, reimbursement and settlement agreements re: following form provisions, indemnifications, insolvents, payment issues and other insurance policy issues.	W001	IF	1.10
07/29/13	Work on adjustments for allocation.	W001	MG	2.60
07/29/13	Review and analysis in connection with potential impact of insurance company related objections to plan.	W001	RYC	0.60
07/30/13	Draft and revise insurance policy data spreadsheets (.70); Continue analysis of selected insurance policies re: follow form, limits, aggregates, cooperation clauses and other coverage issues (1.60).	W001	GFF	2.30
07/30/13	Continue to review and update information on excess insurance policies, reimbursement and settlement agreements re: follow form, indemnifications, insolvent insurance companies, payment issues and other insurance policy issues.	W001	IF	1.40
07/30/13	Additional work on allocation.	W001	MG	2.20
07/31/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and cooperation clause issues (1.30).	W001	GFF	1.30
07/31/13	Continue reviewing and updating information on excess policies, coverage in place and settlement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other policy issues.	W001	IF	1.80
07/31/13	Investigate potential intervention in connection with remaining insolvent insurance companies in anticipation of impediments to establishing noncontingent claims.	W001	RYC	1.60

\$81,953.00 **TOTAL FEES:**

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

FEE SUMMARY					
	RATE	HOURS	TOTALS		
Arline H Pelton	270.00	8.30	2,241.00		
Dennis J. Nolan	495.00	0.10	49.50		
Glenn F Fields	365.00	45.20	16,498.00		
Harris E Gershman	295.00	4.30	1,268.50		
Izak Feldgreber	315.00	32.40	10,206.00		
Mark Garbowski	650.00	33.90	22,035.00		
Robert M Horkovich	925.00	11.70	10,822.50		
Robert Y Chung	675.00	27.90	18,832.50		
TOTAL FEES:			\$81,953.00		

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Anderson Kill P.C.

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Robert M Horkovich

Robert Y Chung

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10,822.50

17,415.00

W. R. GRACE/CLAIMANTS COMMITTEE 100055.WRG01 MATTER:

August 7, 2013 INVOICE: 255106

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY

THIS BILLING PERIOD

ACTIVITY CODE: W001	: W001 Asset Analysis and Recovery			
	HOURS	TOTALS		
Dennis J. Nolan	0.10	49.50		
Glenn F Fields	45.20	16,498.00		
Harris E Gershman	4.30	1,268.50		
Izak Feldgreber	32.40	10,206.00		
Mark Garbowski	33.90	22,035.00		

TOTAL:	153.40	\$78,294.50

11.70

25.80

ACTIVITY CODE: W011		
	HOURS	TOTALS
Arline H Pelton	8.30	2,241.00
Robert Y Chung	2.10	1,417.50
TOTAL:	10.40	\$3,658.50

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

August 7, 2013 INVOICE: 255106

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

COSTS through 07/31/13

DATE	DESCRIPTION OF COSTS		AMOUNT
07/01/13	AP - TELEPHONE -COURT CALL		(30.00)
07/02/13	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial telephonic appearance 8/1/13 11:00AM	E125	30.00
07/05/13	DI - POSTAGE -	E108	0.66
07/08/13	DI - PHOTOCOPYING -	E101	0.60
07/08/13	DI - PHOTOCOPYING -	E101	0.10
07/09/13	DI - PHOTOCOPYING -	E101	0.40
07/09/13	DI - PHOTOCOPYING -	E101	0.20
07/10/13	DI - PHOTOCOPYING -	E101	0.30
07/10/13	DI - PHOTOCOPYING -	E101	0.10
07/10/13	DI - PHOTOCOPYING -	E101	0.40
07/11/13	DI - PHOTOCOPYING -	E101	1.20
07/11/13	DI - PHOTOCOPYING -	E101	0.80
07/11/13	DI - PHOTOCOPYING -	E101	0.10
07/12/13	DI - PHOTOCOPYING -	E101	1.30
07/12/13	DI - PHOTOCOPYING -	E101	0.60
07/12/13	DI - PHOTOCOPYING -	E101	3.00
07/15/13	DI - PHOTOCOPYING -	E101	0.10
07/15/13	DI - PHOTOCOPYING -	E101	0.60
07/15/13	DI - PHOTOCOPYING -	E101	3.60
07/15/13	DI - PHOTOCOPYING -	E101	0.40
07/16/13	DI - PHOTOCOPYING -	E101	2.00
07/16/13	DI - PHOTOCOPYING -	E101	1.40
07/16/13	DI - PHOTOCOPYING -	E101	0.10
07/16/13	DI - PHOTOCOPYING -	E101	0.70
07/16/13	DI - PHOTOCOPYING -	E101	0.80
07/16/13	DI - PHOTOCOPYING -	E101	1.10
07/17/13	DI - PHOTOCOPYING -	E101	0.60
07/22/13	DI - PHOTOCOPYING -	E101	1.80

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

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MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS		AMOUNT
07/24/13	DI - PHOTOCOPYING -	E101	0.20
07/26/13	DI - PHOTOCOPYING -	E101	0.60
07/29/13	DI - PHOTOCOPYING -	E101	2.60
07/29/13	DI - PHOTOCOPYING -	E101	0.40

TOTAL COSTS: \$26.76

WORK	DESCRIPTION	AMOUNT
PG	DI - POSTAGE -	0.66
TE	AP - TELEPHONE -	0.00
XE	DI - PHOTOCOPYING -	26.10
	TOTAL COSTS:	\$26.76

TOTAL DUE: \$81,979.76 Case 01-01139-AMC Doc 31333-2 Filed 11/13/13 Page 14 of 43

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq. Caplin & Drysdale One Thomas Circle Washington, DC 20005

PROFESSIONAL SERVICES through 08/31/13

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/01/13	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.60).	W001	GFF	2.40
08/01/13	Continued to analyze and update information on excess policies, coverage-in-place and settlement agreements re: follow form provisions, indemnifications, insolvents, payment and other policy issues.	W001	IF	1.90
08/01/13	Work on adjustments for allocation.	W001	MG	2.70
08/01/13	Hearing with Court.	W001	RMH	0.30
08/01/13	Follow-up research and analysis regarding resolution of outstanding proofs of claim with non-settled insolvent insurance companies.	W001	RYC	2.60
08/02/13	Continue analysis of selected insurance company settlement agreements re: subject policies and scope of release issues (1.60); continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.10).	W001	GFF	2.70
08/02/13	Insolvent insurer status update research and spreadsheet edits (2.20); Research re: prior insurance company pleadings (.70).	W001	HEG	2.90
08/02/13	Continued analyzing and updating information on excess policies, coverage-in-place and settlement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	2.20

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/02/13	Work on allocation.	W001	MG	2.30
08/02/13	Work on updating insurance asset report per request of Mr. Inselbuch.	W001	RMH	3.20
08/02/13	Continue review and analysis in connection with potential impediments to outstanding insurance coverage claims due to expected delays in providing claimant documentation by postbankruptcy Trust.	W001	RYC	1.70
08/05/13	Review and revise time and expense entries.	W011	AHP	1.30
08/05/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.20); continue analysis of selected insurance company settlement agreements re: "subject policies" and scope of release (1.40).	W001	GFF	2.60
08/05/13	Research and communications re: updating outstanding insolvent insurance company status spreadsheets.	W001	HEG	2.80
08/05/13	Continued to review and update information on excess policies, reimbursement agreements and settlement agreements re: follow form provisions, indemnifications, insolvent insurance companies, payment and other insurance issues.	W001	IF	2.40
08/05/13	Work on assorted allocation models.	W001	MG	4.80
08/05/13	Research and analysis re: potential intervention in pending insurance insolvency matters to protect against bankruptcy related impediments to approval.	W001	RYC	3.80
08/06/13	Attention to both firm name change and change of judge issue, including multiple emails with R. Chung, V. Negron and local counsel.	W011	AHP	0.70
08/06/13	Draft and revise insurance policy data spreadsheets (.60); continue analysis of selected insurance policies re: limits, aggregates, follow form, cooperation clauses and other coverage issues (.90); continue review of selected insurance company settlement agreements re: "subject policies" and scope of release issues (.70).	W001	GFF	2.20

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/06/13	Continued reviewing and updating information on excess insurance policies, reimbursement and settlement agreements re: following form provisions, indemnification, insolvent insurance companies, payment and other insurance policy issues.	W001	IF	2.40
08/06/13	Work on allocation models for demands.	W001	MG	4.80
08/06/13	Research and analysis re: potential intervention in pending insurance insolvency matters to protect against bankruptcy related impediments to approval.	W001	RYC	2.20
08/07/13	Review and additional revisions to time and expense entries (.60); prepare monthly fee application (1.20).	W011	AHP	1.80
08/07/13	Continue analysis of selected insurance policies re: follow form, limits, cooperation clauses, and other coverage issues (.90); continue analysis of selected insurance company settlement agreements re: subject policies and scope of release issues (1.70).	W001	GFF	2.60
08/07/13	Continued to update information and review excess insurance policies, reimbursement and settlement agreements re: follow form language, indemnifications, insolvent insurance companies, payment and other policy issues.	W001	IF	2.90
08/07/13	Work on allocation models for demands.	W001	MG	4.70
08/07/13	Research and analysis in connection with payment projections from settled insolvent insurance companies (1.80); Follow-up research and analysis re. Potential intervention in pending insurance insolvency matters to protect against bankruptcy related impediments to approval (2.30).	W001	RYC	4.10
08/08/13	Begin to finalize bill and monthly application to be sent on Monday.	W011	AHP	1.20
08/08/13	Multiple email exchanges regarding firm name change, filing of documents re: same and service re: same.	W011	AHP	0.40

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/08/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form, limits, cooperation clauses and other coverage issues (1.10).	W001	GFF	1.80
08/08/13	Research and communications re: insolvency status.	W001	HEG	1.70
08/08/13	Continued to update information and review excess policies, reimbursement and settlement agreements re: following form, indemnification, insolvent insurance companies, payment issues and other policy issues.	W001	IF	2.80
08/08/13	Multiple emails with R. Horkovich re: insolvent strategy, fact and related issues.	W001	MG	1.20
08/08/13	Prepare final versions of insurance allocations including London companies.	W001	MG	2.60
08/08/13	Edit insurance asset report.	W001	RMH	4.30
08/08/13	Review and comment upon fee applications.	W011	RYC	0.60
08/08/13	Research and analysis in connection with settlement negotiations with insolvent insurance company (1.30); review and analysis re: proof of claim against impediments to proof of claim against pending insurance insolvencies (1.70).	W001	RYC	2.90
08/09/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.10); continue analysis of selected insurance company settlement agreements re: "subject policies" and scope of release issues (1.30).	W001	GFF	2.40
08/09/13	Docket review and research re: potential claim submission timetable intervenor pleadings.	W001	HEG	2.40
08/09/13	Helped to review information re: Proof of Claim and "contingent claim" filing deadlines.	W001	IF	0.90

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/09/13	Updated information and reviewed excess insurance policies, reimbursement agreements and settlement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment and other insurance policy issues.	W001	IF	2.30
08/09/13	Multiple emails with R. Horkovich re: allocation model issues.	W001	MG	0.60
08/09/13	Edit insurance asset report, transmit same to Mr. Inselbuch. (3.30) Receive request from London market counsel (Quinn) for settlement demands for remaining London market insurance companies and communicate with FCR counsel regarding same. (1.00).	W001	RMH	4.30
08/09/13	Follow-up research and analysis in connection with outstanding payments due from settled insolvent insurance companies (.70); follow-up in connection with settlement issues raised by insolvent insurance company (.50).	W001	RYC	1.20
08/12/13	Finish finalizing and release monthly fee application and bill to local counsel.	W011	AHP	0.60
08/12/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, cooperation clauses and other coverage issues (1.30); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	2.10
08/12/13	Continued to update information and review excess insurance policies, reimbursement agreements and settlement agreements re: follow form provisions, indemnification, insolvent insurance companies, payment and other policy issues.	W001	IF	2.10
08/13/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, cooperation clauses and other coverage issues (1.60); continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (.70).	W001	GFF	2.30

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/13/13	Continued to update information and reviewed excess insurance policies, reimbursement and settlement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment and other policy issues.	W001	IF	1.90
08/13/13	Work on cash flow models.	W001	MG	2.60
08/14/13	Draft and revise insurance policy data spreadsheets (.60); continue analysis of selected insurance policies re: limits, aggregates, follow form, cooperation clauses and other coverage issues (1.30).	W001	GFF	1.90
08/14/13	Continue updating information and reviewing excess policies, coverage-in-place and settlement agreements re: follow form provisions, indemnification, insolvent insurance companies, payment and other insurance policy issues.	W001	IF	2.20
08/14/13	Work on cash flow models.	W001	MG	2.60
08/14/13	Research regarding other insurance insolvencies' motions to intervene in connection with preventative protection of non-processed underlying asbestos bodily injury claimants.	W001	RYC	2.40
08/15/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (.90); continue analysis of selected insurance policies re: limits, aggregates, follow form, cooperation clauses and other coverage issues (1.70).	W001	GFF	2.60
08/15/13	Proof of Claim status research.	W001	HEG	1.40
08/15/13	Continued to update information and review excess insurance policies, coverage in place agreements and settlement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other policy concerns.	W001	IF	2.10
08/15/13	Draft proposed demand in response to request and circulate to FCR counsel.	W001	RMH	2.20

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/15/13	Research and analysis in connection with resolving anticipated basis for disallowance of proof of claims by insolvent insurance companies as a result of liquidation court developments.	W001	RYC	1.60
08/16/13	Draft and revise insurance policy data spreadsheets (.60); continue analysis of selected insurance policies re: limits, aggregates, exclusions, cooperation clauses, and other coverage issues (1.30).	W001	GFF	1.90
08/16/13	Continued to update and review excess policies, coverage in place and settlement agreements re: follow form provisions, indemnifications, insolvent insurance companies, payment issues and other insurance policy issues.	W001	IF	2.30
08/16/13	Communicate with a London market insurance company regarding a proposed buy-out settlement.	W001	RMH	0.60
08/16/13	Continue research and analysis regarding potential impediments to favorable notice of determination by pending proof of claim in insurance insolvencies.	W001	RYC	2.60
08/19/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.60); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	2.40
08/19/13	Continue to update information and review excess insurance policies, coverage in place and settlement agreements re: following form provisions, indemnification, insolvent insurance companies, payment and other policy issues.	W001	IF	2.60
08/19/13	Attention to request by London market insurance company for proposed lump sum demand and communicate with client (Mr. Inselbuch) regarding same.	W001	RMH	0.60
08/19/13	Research and analysis in connection with development of establishing current claims as non-contingent to remaining insurance insolvencies.	W001	RYC	3.40

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/20/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (.70); continue analysis of selected insurance policies re: limits, follow form, aggregates and other coverage issues (1.60).	W001	GFF	2.30
08/20/13	Continued updating information, reviewing excess and umbrella policies, reimbursement agreements and settlement agreements re: follow form provisions, indemnifications, insolvent insurance companies, payment and other insurance policy issues.	W001	IF	2.90
08/20/13	Review research and analysis in connection with development of establishing current claims as non-contingent to remaining insurance insolvencies.	W001	RYC	2.70
08/21/13	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: limits, follow form, aggregates, and other coverage issues (1.60).	W001	GFF	2.40
08/21/13	Continued to update information, review excess and umbrella policies, reimbursement and settlement agreements re: following form language, indemnification, insolvent insurance companies, payment and other insurance issues.	W001	IF	2.70
08/21/13	Prepare demand in response to request from a London market insurance company.	W001	RMH	0.80
08/22/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (.90); continue analysis of selected insurance policies re: limits, follow form, aggregates and other coverage issues (1.30).	W001	GFF	2.20
08/22/13	Continue to review and update information on excess and umbrella policies, reimbursement and settlement agreements re: follow form language, indemnifications, insolvents, payment and other policy issues.	W001	IF	2.60

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/22/13	Draft demand on requesting London market insurance company and communicate with client (Mr. Inselbuch) and co-counsel (Peri Mahaley and Lisa Esayian) regarding same.		RMH	1.20
08/22/13	Attention to inquiries from insolvent insurance company relating to pending proofs of claim.	W001	RYC	2.20
08/23/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (.80); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.60).	W001	GFF	2.40
08/23/13	Continued reviewing and updating information on excess policies, reimbursement and settlement agreements re: following form language, indemnifications, insolvent insurance companies, payment and other policy issues.	W001	IF	2.80
08/26/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.40); continue analysis of selected insurance company settlement agreements re: "subject policies" and scope of release issues (.90).	W001	GFF	2.30
08/26/13	Continued to review and update information on excess insurance policies, coverage-in-place and settlement agreements re: follow form language, indemnifications, insolvent insurance companies, payment and other insurance issues.	W001	IF	2.10
08/26/13	Review and analysis in connection with underlying litigation and claims files in response to disclosure issues raised by insolvent insurance company.	W001	RYC	2.60
08/27/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.40); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	2.10

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/27/13	Continue reviewing and updating information on excess insurance policies, coverage-in-place agreements and settlement agreements re: following form provisions, indemnification, insolvent insurance companies, payment and other policy concerns.	W001	IF	1.70
08/27/13	Research regarding underlying litigation and claims files for potential disclosure to insolvent insurance company.	W001	RYC	1.60
08/28/13	Continue review of selected insurance settlement agreements re: "subject policies" and scope of release issues (1.20); continue analysis of selected insurance policies re: follow form, limits, aggregates and other coverage issues (1.10).	W001	GFF	2.30
08/28/13	Continued to review and update information on excess policies, coverage-in-place and settlement agreements re: follow form language, indemnifications, insolvents, payment issues and other policy concerns.	W001	IF	1.80
08/28/13	Review documentation relating to underlying litigation supporting pending proofs of claim.	W001	RYC	3.20
08/29/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.20); draft and revise insurance policy data spreadsheets (.60).	W001	GFF	1.80
08/29/13	Policy participation research re: settlement offer.	W001	HEG	2.20
08/29/13	Review and update information on excess policies, coverage-in-place and settlement agreements re: following form language, indemnifications, insolvent insurance companies, payment issues and other policy concerns.	W001	IF	1.90
08/29/13	Communicate with H. Gershman and reviewed participation information.	W001	IF	0.70
08/29/13	Respond to inquiries re: specific insurance company allocation and policy information with limits.	W001	MG	3.20

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
08/29/13	Settlement communications with an inquiring London market insurance company and communications with Debtor's counsel (Esayian) and FCR counsel (Mahaley) regarding same (1.20). Gather material necessary for Debtor approval of full policy release in potential settlement (.60).	W001	RMH	1.80
08/29/13	Continue review of documentation relating to underlying litigation supporting pending proofs of claim.	W001	RYC	2.20
08/30/13	Continue analysis of selected insurance policies re: limits, follow form, exclusions and other coverage issues (1.60); draft and revise insurance policy data spreadsheets (.80).		GFF	2.40
08/30/13	Reviewed and updated information on excess policies, reimbursement and settlement agreements re: follow form language, indemnifications, insolvent insurance companies, payment issues and other insurance concerns.	W001	IF	1.90
08/30/13	Prepare analysis of status of pending proofs of claim compared with status of pending insurance liquidations.	W001	RYC	0.80

\$108,958.50 **TOTAL FEES:**

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

FEE SUMMARY					
	RATE	HOURS	TOTALS		
Arline H Pelton	270.00	6.00	1,620.00		
Glenn F Fields	365.00	50.10	18,286.50		
Harris E Gershman	295.00	13.40	3,953.00		
Izak Feldgreber	315.00	52.10	16,411.50		
Mark Garbowski	650.00	32.10	20,865.00		
Robert M Horkovich	925.00	19.30	17,852.50		
Robert Y Chung	675.00	44.40	29,970.00		
TOTAL FEES:			\$108,958.50		

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TOTAL:

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\$106,933.50

W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY

THIS BILLING PERIOD

ACTIVITY CODE: W001	Asset Analysis and Recovery	
	HOURS	TOTALS
Glenn F Fields	50.10	18,286.50
Harris E Gershman	13.40	3,953.00
Izak Feldgreber	52.10	16,411.50
Mark Garbowski	32.10	20,865.00
Robert M Horkovich	19.30	17,852.50
Robert Y Chung	43.80	29,565.00

210.80

ACTIVITY CODE: W011	Fee Applications (Applicant)	
	HOURS	TOTALS
Arline H Pelton	6.00	1,620.00
Robert Y Chung	0.60	405.00
TOTAL:	6.60	\$2,025.00

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

September 11, 2013 INVOICE: 255507

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

COSTS through 08/31/13

DATE	DESCRIPTION OF COSTS		AMOUNT
08/01/13	LIBRARY & LEGAL RESEARCH WESTLAW	E106	30.29
08/01/13	DI - PHOTOCOPYING -	E101	0.30
08/01/13	DI - PHOTOCOPYING -	E101	0.10
08/05/13	DI - PHOTOCOPYING -	E101	0.10
08/19/13	DI - PHOTOCOPYING -	E101	0.80
08/21/13	DI - PHOTOCOPYING -	E101	3.00
08/21/13	DI - PHOTOCOPYING -	E101	0.10
08/21/13	DI - PHOTOCOPYING -	E101	0.10
08/21/13	DI - PHOTOCOPYING -	E101	0.70
08/21/13	DI - PHOTOCOPYING -	E101	0.90
08/21/13	DI - PHOTOCOPYING -	E101	2.90
08/22/13	DI - PHOTOCOPYING -	E101	0.50
08/26/13	DI - PHOTOCOPYING -	E101	1.20
08/29/13	DI - PHOTOCOPYING -	E101	1.50
08/29/13	DI - PHOTOCOPYING -	E101	0.50
08/29/13	DI - PHOTOCOPYING -	E101	8.40

TOTAL COSTS: \$51.39

WORK	DESCRIPTION	AMOUNT
WEST LB	LIBRARY & LEGAL RESEARCH WESTLAW	30.29
XE	DI - PHOTOCOPYING -	21.10
	TOTAL COSTS:	\$51.39

TOTAL DUE: \$109,009.89

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER:

100055.WRG01

September 11, 2013

INVOICE:

255507

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

ACCT# 1000509141 ANDERSON KILL & OLICK PC NEW YORK, NY 10020-1104	CLIENT/REFERENCE BY USER BY DAY DETA JUL 01, 2013 - JUL 31, 2013	INVOICE # 827865201			PAGE 25		
CLIENT/REFERENCE	DATABASE	TRANS	CONNECT/ COMMUNICATION	DOC/LINES	CHARGE IN USD		
370283 CHUNG, ROBERT 07/10/2013 SPECIAL PRICING INCLUDED CHARGES	1)						
STANDARD	13:27				183.93		
STANDARD - CODES	2:59				48.58		
COMMUNICATIONS	+ 1				3.87		
HOURLY CONNECT			16:26		12.49		
TOTAL SPECIAL PRICING INCLUDED CH	IARGES(I) 16:261	10	16:261	01	248.871		
TOTAL 100055-WRG0 CHARGES	16:26S	0S	16:26\$	20	248.87S		

THE RATES USED TO CALCULATE CLIENT/REFERENCE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER OR ARE BASED ON RETAIL RATES SUBSCRIBER AGREES NOT TO DISSEMINATE THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL ONLINE CHARGES.

CCT# 1000509141 INDERSON KILL & OLICK PC IEW YORK, NY 10020-L104		REFERENCE BY USER BY DAY DETAIL JUL 01, 2013 - JUL 31, 2013 INVOICE # 8278652 POSTING # 6088135			PAGE 55	
CLIENT/REFERENCE		DATABASE	TRANS	COMMUNICATION	DOC/LINES	CHARGE IN USD
STANDARD		:22				5.01
HOURLY MULTI	-SEARCH	34:18				1,122.56
COMMUNICATIO	NS .					8.17
HOURTLY CONNE	ECT			34:40		26.4
WESTLAW DOCK	UMENTS				- 1	19.6
TOTAL SPECIAL PRICING	INCLUDED CHARGES(I)	38:211	01	34:401	11	1,221.1
07/26/2013 SPECIAL PRICING INCLUI	DED CHARGES(I)	1				
STANDARD		3:28				47.4
COMMUNICATIO	INS		1			0.8
HOURLY CONNE	9ĈT			3:28		2.6
TOTAL SPECIAL PRICING	INCLUDED CHARGES(I)	3:281	01	3:281	01	50.84
370283 CHUNG, ROBERT						

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq. Caplin & Drysdale One Thomas Circle Washington, DC 20005

PROFESSIONAL SERVICES through 09/30/13

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/03/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.10); draft and revise insurance policy data spreadsheets (.70).	W001	GFF	1.80
09/03/13	Continued to review and update information on excess policies, reimbursement and settlement agreements re: following form language, indemnifications, insolvent insurance companies, payment issues and other policy concerns.	W001	IF	1.20
09/03/13	Work on cash flow analysis.	W001	MG	2.80
09/03/13	Follow-up review and evaluation of files regarding support for underlying litigation and claims files for potential disclosure to insolvent insurance company.	W001	RYC	1.40
09/04/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues.	W001	GFF	1.90
09/04/13	Continue reviewing and updating information on excess policies, reimbursement agreements and settlement agreements re: follow form language, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	1.90
09/04/13	Revise allocation analysis.	W001	MG	3.30
09/05/13	Continue review of selected settlement agreements re: "subject policies" and scope of release issues (1.10); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.30).	W001	GFF	2.40

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/05/13	Continued analyzing and updating information on excess policies, coverage in place and settlement agreements re: following form provisions, indemnifications, insolvents, payment issues and other insurance issues.	W001	IF	2.40
09/05/13	Continue review and evaluation of files regarding support for underlying litigation and claims files for potential disclosures to insolvent insurance company.	W001	RYC	2.70
09/06/13	Continue analysis of select insurance policies re: limits, aggregates, follow form, and other coverage issues.	W001	GFF	2.30
09/06/13	Research insurance company agreement and trust payout timeline.	W001	HEG	2.20
09/06/13	Work on cash flow analysis and emails with H. Gershman re: same.	W001	MG	2.20
09/06/13	Respond to debtor's counsel in connection with status of fee approval.	W011	RYC	0.20
09/06/13	Research and analysis in connection with future payment schedules in anticipation of Plan Approval.	W001	RYC	1.40
09/09/13	Review and revise time and expense entries, request backup.	W011	AHP	1.30
09/09/13	Analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues.	W001	GFF	1.60
09/09/13	Research insurance company agreement and trust payout timeline.	W001	HEG	1.20
09/09/13	Continue to review and update information on excess policies, coverage in place agreements and settlement agreements re: follow form provisions, indemnifications, insolvents, payment issues and other insurance issues.	W001	IF	1.10
09/09/13	Work on cash flow analysis.	W001	MG	2.60
09/09/13	Prepare supplemental proof of claim in connection with anticipated final bar date of liquidation.	W001	RYC	2.10
09/10/13	Review changes (.80), continue drafting monthly (1.30).	W011	AHP	2.10

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/10/13	Communications with R. Horkovich and M. Garbowski re: Andrew Craig questions concerning settlement demand (.10) and gather materials in response to same (.30).	W001	DJN	0.40
09/10/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues (1.40).	W001	GFF	2.10
09/10/13	Order to Show Cause response assistance (1.90); research Trust insurer payment timeline (1.20).	W001	HEG	3.10
09/10/13	Searched files and in-house resources re: liquidation and Response to Order to Show Cause.	W001	IF	0.90
09/10/13	Continued reviewing and updating information on excess policies, reimbursement agreements and settlement agreements re: following form, indemnifications, insolvents, payment issues and other insurance concerns.	W001	IF	1.40
09/10/13	Work on cash flow analysis.	W001	MG	2.20
09/10/13	Respond to questions from counsel to major insurance company regarding settlement proposal (1.40). Craft demand for approval of proof of claim submitted to another major insurance company (.90).	W001	RMH	2.30
09/10/13	Research and prepare response to the Order to Show Cause in liquidation regarding proposed bar date of liquidator to limit claims.	W001	RYC	6.60
09/11/13	Finalize and release monthly fee application and exhibits thereto.	W011	AHP	1.20
09/11/13	Review M. Garbowski email concerning response to inquiries regarding settlement approach.	W001	DJN	0.20
09/11/13	Continue analysis of selected insurance settlement agreements re: "subject policies" and scope of release issues (.90); continue analysis of selected insurance policies re: limits, aggregates, "follow form", and other coverage issues (1.30).		GFF	2.20

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/11/13	Continue to review and update information on excess policies, reimbursement and settlement agreements re: following form, indemnifications, insolvents, payment issues and other policy issues.	W001	IF	2.10
09/11/13	Review allocations and prepare response to questions re: possible settlement.	W001	MG	3.20
09/11/13	Finalize and submit settlement proposals to 2 major insurance companies, communicate with FCR and Debtors' counsel regarding same (1.00). Preparation for argument regarding claims bar date affecting a \$38 million claim (1.20).	W001	RMH	2.20
09/11/13	Follow-up research and regarding response to Order to Show Cause and prepare for oral argument regarding same.	W001	RYC	3.40
09/11/13	Review and comment upon fee application.	W011	RYC	0.60
09/12/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, exclusions and other coverage issues.	W001	GFF	1.70
09/12/13	Continued to review and update information on excess policies, settlements and reimbursement agreements re: follow form, indemnifications, insolvents, payment issues and other policy issues.	W001	IF	1.70
09/12/13	Review allocations and prepare response to questions re: possible settlement.	W001	MG	3.20
09/12/13	Attempt to gather coalition of policyholders in opposition to bar date that would impair \$38 million claim in the estates.	W001	RMH	2.20
09/12/13	Research and analysis in connection with issues concerning contingent claims and liquidation bar dates in connection with \$38 million pending proof of claim (3.30). Phone conference with Scott Fischer, Deputy General Counsel for NYLB in connection with Order to Show Cause hearing (0.40).	W001	RYC	3.70

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/13/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form, limits, aggregates, and other coverage issues (.90).	W001	GFF	1.60
09/13/13	Appeal research for possible relevance to claim submission.	W001	HEG	2.20
09/13/13	Continue to review and update information on excess insurance policies, settlements agreements and reimbursement agreements re: following form, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	1.10
09/13/13	Work on cash flow analysis.	W001	MG	3.20
09/13/13	Prepare for hearing with NY Liquidation Bureau regarding hearing before NY State Supreme Court as to bar date for \$38 million claim.	W001	RMH	1.80
09/13/13	Follow-up research and investigation regarding Order to Show Cause to avoid order setting potentially unfavorable bar date for claim and alternative remedies.	W001	RYC	4.20
09/16/13	Draft and revise insurance policy data spreadsheets (.60); continue analysis of selected insurance policies re: follow form, limits, aggregates, and other coverage issues (1.30).	W001	GFF	1.90
09/16/13	Research assistance re: insolvency submission.	W001	HEG	2.80
09/16/13	Continued reviewing and updating information on excess insurance policies, settlements agreements and reimbursement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	1.80
09/16/13	Prepare and revise allocation in support of hearing re: insolvent company.	W001	MG	4.20
09/16/13	Prepare for hearing regarding Order to Show Cause regarding bar date and assemble documents needed for court.	W001	RMH	2.60

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/16/13	Research and prepare for oral argument in connection with response to Order to Show Cause (1.80). Review and analysis of updated insurance allocation projections (1.20). Research and analysis regarding underlying documentation of pre-petition claims and projected claims (2.20).	W001	RYC	5.20
09/17/13	Research local rules.	W001	AHP	0.60
09/17/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form, limits, aggregates, and other coverage issues (.90).	W001	GFF	1.60
09/17/13	Additional research and preparation re: insolvency submission.	W001	HEG	2.20
09/17/13	Continue analyzing and updating information on excess insurance policies, settlements and reimbursement agreements re: following form provisions, indemnities, insolvents, payment issues and other policy issues.	W001	IF	1.90
09/17/13	Review and revise allocations and cash flow analysis.	W001	MG	3.70
09/17/13	Hearing regarding Order to Show Cause in NY Supreme (3.00). Prepare for same (1.90). Follow-up regarding proposed court order (1.00). Notify constituencies (0.50).	W001	RMH	6.40
09/17/13	Travel to and from Court (50% of actual time).	W019	RMH	1.00
09/17/13	Travel to and from Court (50% of actual time).	W019	RYC	0.60
09/17/13	Participate in hearing regarding Order to Show Cause with R. Horkovich on oral argument due to the emergency nature of the motion, complexity of the issue, and understanding of the prior proceedings (3.00). Negotiate with counsel for NYLB in connection with extending the time to submit additional underlying facts in connection with proof of claim (0.80). Research and prepare counter-proposal to order regarding bar date for proof of claims (2.40).	W001	RYC	6.20

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/18/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.10).	W001	GFF	1.80
09/18/13	Additional research and preparation re: proof of claim submission.	W001	HEG	2.30
09/18/13	Continued to review and update information on excess policies, settlements and reimbursement agreements re: follow form provisions, indemnifications, insolvents, payment issues and other policy issues.	W001	IF	2.10
09/18/13	Find, organize and prepare documents for insolvent company submission.	W001	MG	3.70
09/18/13	Follow-up investigation and analysis in connection with pre-petition existing and pending claims (2.50). Analysis and negotiation in connection with New York Liquidation Bureau's counter-proposals regarding extension of final bar date (2.40).	W001	RYC	4.90
09/19/13	Additional research and preparation re: insolvency proof of claim.	W001	HEG	1.90
09/19/13	Continue review and update of information on excess insurance policies, settlements and reimbursement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other policy issues.	W001	IF	1.10
09/19/13	Review and revise allocations and cash flow analysis.	W001	MG	4.20
09/19/13	Follow-up on change in bar date order and communicate with Debtors and FCR counsel.	W001	RMH	0.50
09/20/13	Continued updating information and reviewing excess insurance policies, settlements agreements and reimbursement agreements re: follow form provisions, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	1.30

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/20/13	Review and revise allocations and cash flow analysis.	W001	MG	3.60
09/20/13	Continue review and preparation of supplemental submission in connection with updated proof of claim.		RYC	3.70
09/23/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues.	W001	GFF	2.10
09/23/13	Continue updating information and reviewing excess policies, settlements agreements and reimbursement agreements re: following form language, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	1.60
09/23/13	Review and revise allocations and cash flow analysis.	W001	MG	3.40
09/23/13	Follow-up in connection with updating insolvency proceedings for securing post-bankruptcy claims processed by Trust.	W001	RYC	2.60
09/24/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.60).	W001	GFF	2.30
09/24/13	Continued reviewing and updating information on excess policies, settlements and reimbursement agreements re: follow form language, indemnifications, insolvent insurance companies, payment issues and other policy concerns.	W001	IF	1.40
09/24/13	Investigate approval of bar date (0.80); finalize review and analysis of files re: relevant documents to supplement the claim (2.70); revise letter re: same and seek approval from debtor and futures (1.40).	W001	RYC	4.90

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/25/13	Draft and revise insurance policy data spreadsheets (.60); continue review of insurance company settlement agreements re: "subject policies" and scope of release issues (1.10); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (.70).	W001	GFF	2.40
09/25/13	Research and charting request re: settling insurance companies' payment timetable.	W001	HEG	2.20
09/25/13	Continued to review and update information on excess policies, settlements and reimbursement agreements re: follow form language, indemnifications, insolvent insurance companies, payment issues and other policy concerns.	W001	IF	2.20
09/25/13	Review and revise allocations and cash flow analysis.	W001	MG	2.80
09/25/13	Follow-up with NYLB re: status of the pending bar date (0.90); review and analysis of future insurance assets for Trust (1.90).	W001	RYC	2.80
09/26/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.40); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	2.20
09/26/13	Further researched, charted and discussed insurance agreement payment timetable.	W001	HEG	3.30
09/26/13	Continue to review and update information on excess insurance policies, settlement and reimbursement agreements re: following form provisions, indemnifications, insolvent insurance companies, payment issues and other insurance issues.	W001	IF	1.60
09/26/13	Review and revise allocations and cash flow analysis.	W001	MG	3.40
09/26/13	Attention to exhibits for supplement to proof of claim.	W001	RYC	1.10

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
09/27/13	Continue analysis of selected insurance policies re: limits, aggregates, follow form, and other coverage issues.	W001	GFF	1.40
09/27/13	Submission assist re: insolvent proof of claim.	W001	HEG	1.20
09/27/13	Continued reviewing and updating information on excess insurance policies, settlement agreements and reimbursement agreements re: follow form provisions, indemnifications, insolvent insurance companies, payment issues and other policy concerns.	W001	IF	2.30
09/27/13	Review and revise allocations and cash flow analysis.	W001	MG	3.30
09/27/13	Finalize submission to NYLB re: supplement to proof of claim.	W001	RYC	3.20
09/30/13	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: limits, aggregates, follow form and other coverage issues (1.70).	W001	GFF	2.40
09/30/13	Continue reviewing and updating information on excess policies, settlements and reimbursement agreements re: following form, indemnifications, insolvent insurance companies, payment issues and other policy issues.	W001	IF	2.40
09/30/13	Review and revise allocations and cash flow analysis.	W001	MG	2.10
09/30/13	Follow-up regarding supplemental proof of claim and status of related order.	W001	RYC	1.20

TOTAL FEES: \$129,553.50 Case 01-01139-AMC Doc 31333-2 Filed 11/13/13 Page 39 of 43

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

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MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

FEE SUMMARY HOURS TOTALS RATE Arline H Pelton 270.00 5.20 1,404.00 Dennis J. Nolan 495.00 0.60 297.00 Glenn F Fields 365.00 35.70 13,030.50 Harris E Gershman 295.00 24.60 7,257.00 Izak Feldgreber 315.00 10,552.50 33.50 Mark Garbowski 37,115.00 650.00 57.10 Robert M Horkovich 925.00 19.00 17,575.00 Robert Y Chung 675.00 62.70 42,322.50 **TOTAL FEES:** \$129,553.50

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W. R. GRACE/CLAIMANTS COMMITTEE MATTER: 100055.WRG01

October 9, 2013 INVOICE: 255967

MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

SUMMARY OF SERVICES BY ACTIVITY

THIS BILLING PERIOD

ACTIVITY CODE: W001	Asset Analysis and Recovery	
	HOURS	TOTALS
Arline H Pelton	0.60	162.00
Dennis J. Nolan	0.60	297.00
Glenn F Fields	35.70	13,030.50
Harris E Gershman	24.60	7,257.00
Izak Feldgreber	33.50	10,552.50
Mark Garbowski	57.10	37,115.00
Robert M Horkovich	18.00	16,650.00
Robert Y Chung	61.30	41,377.50
TOTAL:	231.40	\$126,441.50
ACTIVITY CODE: W011	Fee Applications (Applicant)	
	HOURS	TOTALS
Arline H Pelton	4.60	1,242.00
Robert Y Chung	0.80	540.00
TOTAL:	5.40	\$1,782.00
ACTIVITY CODE: W019	Travel (non-working)	
	HOURS	TOTALS
Robert M Horkovich	1.00	925.00
Robert Y Chung	0.60	405.00
TOTAL:	1.60	\$1,330.00

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MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

COSTS through 09/30/13

DATE	DESCRIPTION OF COSTS		AMOUNT
09/03/13	DI - POSTAGE -	E108	0.60
09/05/13	DI - PHOTOCOPYING -	E101	0.80
09/05/13	DI - PHOTOCOPYING -	E101	0.60
09/05/13	DI - PHOTOCOPYING -	E101	0.80
09/05/13	DI - PHOTOCOPYING -	E101	3.90
09/09/13	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial fee for telephonic appearance hearing 09/25/13	E125	30.00
09/09/13	AP - TELEPHONE - VENDOR: COURT CALL LLC Initial fee for telephonic appearance hearing 12/18/13	E125	30.00
09/09/13	DI - PHOTOCOPYING -	E101	0.20
09/09/13	DI - PHOTOCOPYING -	E101	0.30
09/09/13	DI - PHOTOCOPYING -	E101	0.40
09/09/13	DI - PHOTOCOPYING -	E101	0.20
09/09/13	DI - PHOTOCOPYING -	E101	1.20
09/10/13	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 240037652 Tracking Number: 796653323211 Reference: 100055 WRG01 01 587 Billing Note: From: Robert Y Chung, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: John Pearson Kelly, GC, Superintendent of Financial Se, of the State of NY as Liquidat, NEW YORK CITY, NY, 10038, US	E107	8.94
09/10/13	DI - POSTAGE -	E108	0.66
09/10/13	DI - PHOTOCOPYING -	E101	0.50
09/10/13	DI - PHOTOCOPYING -	E101	7.80
09/10/13	DI - PHOTOCOPYING -	E101	1.00
09/10/13	DI - PHOTOCOPYING -	E101	0.60
09/11/13	DI - PHOTOCOPYING -	E101	2.60
09/11/13	DI - PHOTOCOPYING -	E101	0.30
09/11/13	DI - PHOTOCOPYING -	E101	52.40
09/12/13	DI - POSTAGE -	E108	6.80

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MATTER: CLAIMANTS COMMITTEE ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS		AMOUNT
09/12/13	DI - PHOTOCOPYING -	E101	0.80
09/12/13	DI - PHOTOCOPYING -	E101	2.80
09/12/13	DI - PHOTOCOPYING -	E101	2.10
09/18/13	DI - POSTAGE -	E108	0.46
09/18/13	DI - PHOTOCOPYING -	E101	0.20
09/18/13	DI - PHOTOCOPYING -	E101	0.40
09/24/13	DI - PHOTOCOPYING -	E101	0.10
09/30/13	TRANSCRIPTS & DEPOSITIONS - VENDOR: ANNE MARIE SCRIBANO, R.P.R. TRANSCRIPT	E124	182.00
09/30/13	DI - PHOTOCOPYING -	E101	0.40

TOTAL COSTS: \$339.86

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	8.94
PG	DI - POSTAGE -	8.52
TD	TRANSCRIPTS & DEPOSITIONS	182.00
TE	AP - TELEPHONE -	60.00
XE	DI - PHOTOCOPYING -	80.40
	TOTAL COSTS:	\$339.86

TOTAL DUE: \$129,893.36

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W. R. GRACE/CLAIMANTS COMMITTEE

MATTER:

100055.WRG01

October 9, 2013

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

ANNE MARIE SCRIBANO SENIOR COURT REPORTER

Supreme Court New York County 60 Centre Street - Room 420 New York, New York 10007 (646) 386-3442

Tax ID No. 46-1721579

Bill To: Anderson Kill & Olick, P.C. 1251 Avenue of the Americas New York, New York 10020

212-278-1414 Attn: Don Flynn INVOICE

DATE: September 23, 2013

Re: Liquidation of Centennial

Index No.: 402424/2010

ITEM	AMOUNT
Franscript of proceedings held in the above-captioned matter before the Hon. Eileen A. Rakower on September 17, 2013	
28 pages - 0 & 1 - expedited (\$6.50 per page)	\$182.00
OTAL DUE:	\$182.00

Make all checks payable to Anne Marie Scribano